



#83989

## INVOICE

## OHM Corporation

DIRECT INQUIRIES TO:  
PHILIP B. ALTMAN  
OHM REMEDIATION SERVICES CORP.  
5335 TRIANGLE PKWY  
SUITE 450  
NORCROSS, GA  
30092  
(404) 729-3900  
(800) 327-9942 OUTSIDE GA  
FAX (404) 729-3905

PLEASE SEND YOUR PAYMENT TO:  
OHM REMEDIATION SERVICES CORP.  
P.O. BOX 98236  
CHICAGO, IL  
60693

FED ID# 34-1275607

AUGUST 23, 1993

INVOICE: 14185-002

PAGE: 1

SITE REFERENCE#: DEJV

CONTRACT#: 68-S1-4001  
D.O.# : 4001-F4-053

U.S.E.P.A.-REGION IV  
WASTE MANAGEMENT DIVISION  
CONTRACTS MANAGEMENT UNIT  
345 COURTLAND ST, 1ST FL  
ATLANTA, GA  
30365

TERMS: NET 30 DAYS

ATTENTION: Mr. Mark Nadeau

RE: OHM Project #14185 - RIVERDALE, GA

Attached is a partial invoice for the amount of \$3,635.55  
for services rendered in accordance with contract #68-S1-4001 and  
delivery order #4001-F4-053 located at the WEST MILL DRUM  
site in RIVERDALE, GA.

INVOICE RECAP	Cumulative	Current
LABOR	1,860.14	264.35
EQUIPMENT	171.78	0.00
INVENTORY	51.24	42.67
FIELD PURCHASES	241.26	0.00
SUBCONTRACTORS:		
Per Diems	0.00	0.00
Sampling	0.00	0.00
Transport	0.00	0.00
Disposal	7,362.97	3,328.53
Other	0.00	0.00
TOTAL SUBS	7,362.97	3,328.53
INVOICE TOTALS	9,687.39	3,635.55
CURRENT CEILING AMOUNT	10,000.00	
CURRENT AMOUNT OPEN	312.61	

TOTAL AMOUNT DUE THIS INVOICE

\$3,635.55

THESE COSTS WERE INCURRED DURING PERIOD OF PERFORMANCE

\* \* CONTINUED ON NEXT PAGE



OHM Corporation

INVOICE

INVOICE: 14185-002

PAGE: 2

RE: OHM Project #14185 - RIVERDALE, GA

Attached is a partial invoice for the amount of \$3,635.55 for services rendered in accordance with contract #68-S1-4001 and delivery order #4001-F4-053 located at the WEST MILL DRUM site in RIVERDALE, GA.

Contractor Certification

I hereby certify in accordance with FAR 52.232-7 that all costs included in this invoice have been paid by OHM Remediation Services Corp. prior to submitting the invoice to the USEPA for payment.

8-24-93  
-----  
DATE

  
-----  
Martyn, Brad A.  
CONTROLLER REGIONAL

On-Scene Coordinator's Certification

I certify to the best of my knowledge and belief that the services shown on the invoice have been performed and are accepted.

9/7/93  
-----  
DATE

  
-----  
On-Scene Coordinator

DATE: 08/23/93 BL:ERCSUM

OHM Remediation Services Corp.

PAGE: 1

## Project Billing System

## ERCS Summary of Chargeable Amounts by Daily Report Date

U.S.E.P.A.-REGION IV

Invoice: 14185-002

RIVERDALE, GA

Contract: 68-S1-4001

WEST MILL DRUM Site

Delivery Order: 4001-F4-053

Daily Rpt Date	Labor	Equipment	Inventory	Field Purchases	Subcontractors	Totals
03/06/93	0.00	0.00	44.46	0.00	0.00	44.46
03/29/93	91.88	0.00	0.00	0.00	0.00	91.88
06/16/93	82.49	0.00	0.00	0.00	508.50	590.99
06/17/93	0.00	0.00	0.00	0.00	2,820.03	2,820.03
07/23/93	89.98	0.00	-1.79	0.00	0.00	88.19
GRAND TOTALS	264.35	0.00	42.67	0.00	3,328.53	3,635.55

DATE: 08/23/93 BL:ERCLER

U.S.E.P.A.-REGION IV  
RIVERDALE, GA  
WEST MILL DRUM Site

OHM Remediation Services Corp.  
Project Billing System  
ERCS Supporting Daily Detail Information  
\*\*\* LABOR \*\*\*

PAGE: 1

Invoice: 14185-002  
Contract: 68-S1-4001  
Delivery Order: 4001-F4-053

Daily Report Date: 03/29/93  
Contractor: 4001 - OHM REMEDIATION SERV

CLIN	Work Classification	Employee Name	Service Date	Hours Regular	Hours Overtime	Rate Regular	Rate Overtime	Cost Regular	Cost Overtime	Total Cost
S21001	FIELD CLERK/TYPIST Comment: SEE FULL CREDIT ON 7/23/93	KESKONIS, M.	03/29/93	3.5	0.0	26.25	26.25	91.88	0.00	91.88
*** TOTALS for -- Contractor: 4001 - OHM REMEDIATION SERV								91.88	0.00	91.88
*** TOTALS for -- Daily Report Date: 03/29/93								91.88	0.00	91.88

DATE: 08/23/93 BL:ERCLBR

U.S.E.P.A.-REGION IV  
RIVERDALE, GA  
WEST MILL DRUM Site

OHM Remediation Services Corp.  
Project Billing System  
ERCS Supporting Daily Detail Information

\*\*\* LABOR \*\*\*

PAGE: 2

Invoice: 14185-002  
Contract: 68-S1-4001  
Delivery Order: 4001-P4-053

Daily Report Date: 06/16/93  
Contractor: 4001 - OHM REMEDIATION SERV

CLIN	Work Classification	Employee Name	Service Date	Hours Regular	Hours Overtime	Rate Regular	Rate Overtime	Cost Regular	Cost Overtime	Total Cost
S21001	FIELD CLERK/TYPIST	WALKER, MICHAEL	06/01/93	1.5	0.0	26.25	26.25	39.38	0.00	39.38
S52501	ADMINISTRATIVE ASSISTANT	VANDERHEIDEJWMA, L.	06/02/93	1.5	0.0	28.74	43.11	43.11	0.00	43.11
Comment: SEE PARTIAL CREDIT ON 7/23/93										
*** TOTALS for -- Contractor: 4001 - OHM REMEDIATION SERV								82.49	0.00	82.49
*** TOTALS for -- Daily Report Date: 06/16/93								82.49	0.00	82.49

DATE: 08/23/93 BL:ERCLBR

U.S.E.P.A.-REGION IV  
RIVERDALE, GA  
WEST MILL DRUM Site

OHM Remediation Services Corp.  
Project Billing System  
ERCS Supporting Daily Detail Information

\*\*\* LABOR \*\*\*

PAGE: 3

Invoice: 14185-002  
Contract: 68-S1-4001  
Delivery Order: 4001-F4-053

Daily Report Date: 07/23/93  
Contractor: 4001 - OHM REMEDIATION SERV

CLIN	Work Classification	Employee Name	Service Date	Hours		Rate		Cost		Total Cost
				Regular	Overtime	Regular	Overtime	Regular	Overtime	
S21001	FIELD CLERK/TYPIST	GILBREATH, ROBERT	06/22/93	0.5	0.0	26.25	26.25	13.13	0.00	13.13
S21001	FIELD CLERK/TYPIST	KESKONIS, M.	03/29/93	-3.5	0.0	26.25	26.25	-91.88	0.00	-91.88
	Comment: GOES WITH ENTRY ON 3/29/93									
S21001	FIELD CLERK/TYPIST	KESKONIS, M.	06/16/93	2.0	0.0	26.25	26.25	52.50	0.00	52.50
S21001	FIELD CLERK/TYPIST	KESKONIS, M.	06/17/93	2.5	0.0	26.25	26.25	65.63	0.00	65.63
S51503	CONTRACT AUDITOR	KESKONIS, P.	06/16/93	1.0	0.0	36.23	36.23	36.23	0.00	36.23
S52501	ADMINISTRATIVE ASSISTANT	VANDERHEIDewIJIMA L.	06/02/93	-1.0	0.0	28.74	43.11	-28.74	0.00	-28.74
	Comment: GOES WITH ENTRY ON 6/16/93									
S52501	ADMINISTRATIVE ASSISTANT	VANDERHEIDewIJIMA L.	06/15/93	0.5	0.0	28.74	43.11	14.37	0.00	14.37
S52501	ADMINISTRATIVE ASSISTANT	VANDERHEIDewIJIMA L.	06/17/93	0.5	0.0	28.74	43.11	14.37	0.00	14.37
S52501	ADMINISTRATIVE ASSISTANT	VANDERHEIDewIJIMA L.	06/21/93	0.5	0.0	28.74	43.11	14.37	0.00	14.37
*** TOTALS for -- Contractor: 4001 - OHM REMEDIATION SERV								89.98	0.00	89.98
*** TOTALS for -- Daily Report Date: 07/23/93								89.98	0.00	89.98
*** TOTALS for -- LABOR								264.35	0.00	264.35

DATE: 08/23/93 BL:ERCINV

U.S.E.P.A.-REGION IV  
RIVERDALE, GA  
WEST MILL DRUM Site

OHM Remediation Services Corp.  
Project Billing System  
BRCS Supporting Daily Detail Information

\*\*\* INVENTORY \*\*\*

PAGE: 1

Invoice: 14185-002  
Contract: 68-S1-4001  
Delivery Order: 4001-F4-053

Daily Rpt Date	Vendor Name	Vendor Invoice No	Description	Service Date	Quantity	Unit Cost	Extended Cost	G&A Markup	G&A Cost	Total Cost
03/06/93	OHM REMEDIATION		SARAN SUIT-XXL	03/06/93	3.0	13.69	41.07	0.00%	0.00	41.07✓
	Comment: SEE FULL CREDIT ON 7/23/93									
03/06/93	OHM REMEDIATION		TYVEK SUIT-XXL	03/06/93	1.0	3.39	3.39	0.00%	0.00	3.39✓
	Comment: SEE FULL CREDIT ON 7/23/93									
*** TOTALS for -- Daily Report Date: 03/06/93							44.46		0.00	44.46
07/23/93	OHM REMEDIATION		XXL SARAN ADJUST	03/06/93	3.0	13.16	39.48	0.00%	0.00	39.48✓
07/23/93	OHM REMEDIATION		XXL SARAN ADJUST	03/06/93	3.0	-13.69	-41.07	0.00%	0.00	-41.07✓
	Comment: GOES WITH ENTRY ON 3/6/93									
07/23/93	OHM REMEDIATION		XXL TYVEK ADJUST	03/06/93	1.0	-3.39	-3.39	0.00%	0.00	-3.39✓
	Comment: GOES WITH ENTRY ON 3/6/93									
07/23/93	OHM REMEDIATION		XXL TYVEK ADJUST	03/06/93	1.0	3.19	3.19	0.00%	0.00	3.19✓
*** TOTALS for -- Daily Report Date: 07/23/93							-1.79		0.00	-1.79✓
*** TOTALS for -- INVENTORY							42.67		0.00	42.67

DATE: 08/23/93 BL:ERCSub

U.S.E.P.A.-REGION IV  
RIVERDALE, GA  
WEST MILL DRUM Site

OHM Remediation Services Corp.  
Project Billing System  
ERCS Supporting Daily Detail Information

\*\*\* SUBCONTRACTORS \*\*\*

PAGE: 1

Invoice: 14185-002  
Contract: 68-S1-4001  
Delivery Order: 4001-P4-053

Daily Rpt Date	Vendor Name	Vendor Invoice No	Description	Service Type	Service Date	Quantity	Unit Cost	Extended Cost	G&A Markup	G&A Cost	Total Cost
06/16/93	MKC ENTERPRISES	89790A	DRUM/DISPOSAL	DISPOSAL	06/01/93	0.7	642.86	450.00	13.00%	58.50	508.50 ✓
*** TOTALS for -- Daily Report Date: 06/16/93								450.00		58.50	508.50
06/17/93	MKC ENTERPRISES		DRUM/DISPOSAL	DISPOSAL	06/01/93	0.0	0.00	0.00	13.00%	0.00	0.00
Comment: FINALIZED AT 0.00 NO RECEIPT NEEDED											
06/17/93	MKC ENTERPRISES	89880	DRUM/DISPOSAL	DISPOSAL	06/17/93	5.0	499.12	2,495.60	13.00%	324.43	2,820.03 ✓
*** TOTALS for -- Daily Report Date: 06/17/93								2,495.60		324.43	2,820.03
*** TOTALS for -- SUBCONTRACTORS								2,945.60		382.93	3,328.53